

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 12,99,59,000/- to SCHOOL EDUCATION,HOD Orders - Issued.

FINANCE (Expr. School Education) DEPARTMENT

G.O.Rt.No.: 2642

Dated: 05-07-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt.No.1605, Finance (Exp.S.E) Department dt.01-04-2013

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director SCHOOL EDUCATION,HOD is hereby issued a Budget Release Order for an amount of Rs.12,99,59,000/--(Rupees Twelve Crores Ninety Nine Lakhs Fifty Nine Thousands) Plan from the BE provision 2013-14 towards 2nd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to Sainik School, Korukonda Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: With full vouchers/detailed bills									
1	2202-02-110-11-08-310-312	V	3,50,00	..	..	3,50,00	87,50	87,50	1,75,00
Scheme Name: Construction of Restrooms for girls in High Schools Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks:									
2	4202-01-202-11-79-530-531	V	2,50,00	..	..	2,50,00	62,50	62,50	1,25,00
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2202-80-001-11-03-500-503	V	21,13	..	..	21,13	5,28	5,28	10,57
Scheme Name: Establishment of B.Ed and D.Ed Colleges for S.T Students in Tribal Areas Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	2202-02-796-11-39-500-503	V	1,15,00	..	..	1,15,00	28,75	28,75	57,50
Scheme Name: Government Secondary Schools Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2202-02-109-11-04-130-132	V	18,00,00	..	..	18,00,00	4,50,00	4,50,00	9,00,00
6	2202-02-109-11-04-130-133	V	2,00,00	..	..	2,00,00	50,00	50,00	1,00,00
Scheme Name: Participation of A.P. School Teams in National Games Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
7	2202-02-800-11-05-500-503	V	3,00,00	..	..	3,00,00	75,00	75,00	1,50,00
Scheme Name: Primary Schools Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: with full vouchers/detailed bills									
8	2202-01-800-11-36-310-311	V	2,00,00	..	..	2,00,00	50,00	50,00	1,00,00
9	2202-01-800-11-36-310-312	V	2,62,20	..	..	2,62,20	65,55	65,55	1,31,10
Scheme Name: Strengthening of A.V. Education of Mana T.V. Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
10	2202-80-003-11-05-500-503	V	1,00,00	..	..	1,00,00	25,00	25,00	50,00
Scheme Name: Supply of Text Books to Minorities Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Under Green Channel Scheme									

11	2202-01-800-11-29-210-211	V	80,30	..	..	80,30	20,07	60,23	..
Scheme Name: Supply of Text Books to SCs Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Under Green Channel Scheme									
12	2202-01-789-11-29-210-211	V	2,73,40	..	..	2,73,40	68,35	2,05,05	..
13	2202-01-796-11-29-210-211	V	1,46,30	..	..	1,46,30	36,57	1,09,73	..
Scheme Name: Universalisation of Secondary Education (ANDARIKI VIDYA) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: With full vouchers / Detailed Bills									
14	2202-02-800-11-37-310-312	V	1,00,00	..	..	1,00,00	25,00	25,00	50,00
Total			41,98,33	..	..	41,98,33	10,49,57	12,99,59	18,49,17

The (**SECONDARY EDUCATION, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
SECONDARY EDUCATION, SECRETARIAT DEPARTMENT
SCHOOL EDUCATION,HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Pay and Accounts, Officer, Hyderabad
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin(BG.VI) Department
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER.